



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Wayne PERMIT NO.: SLAS-96- FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 8-28-12

Date of Last Inspection: 6-26-12

FACILITY NAME AND ADDRESS:

Brock's Septic Tank Service
 2899 Sumerlins Crossroads Rd
 Mt Olive, NC 28365

GPS COORDINATES: N: 35.26905° E: -77.96496°

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Ray Brock
 Telephone: 919-658-2832
 Email address:
 Fax:

FACILITY CONTACT ADDRESS:

Same as Above

PARTICIPANTS:

Will Burke, Environmental Senior Specialist

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Routine, Audit

OBSERVED VIOLATIONS

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

- 1) Access road was in excellent condition.
- 2) No serious odors or vectors were noted during this inspection.
- 3) Required signage was in place and easy to read.
- 4) Bermuda stand appears to be in good shape.
- 5) Markers were up and easy to identify.
- 6) There was no evidence of over-application or ponding at time of inspection
- 7) Please remove hay from the application field.
- 8) Please pay close attention and make sure septage and hydrated lime is thoroughly mixed.

Please contact me if you have any questions or concerns regarding this inspection report.



Will Burke
Regional Representative

Phone: (910) 796-7397

Sent on: 10-3-12		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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